



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

## HALL OF JUSTICE

ALEX VILLANUEVA, SHERIFF



February 26, 2019

# ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

36 March 12, 2019

CELIA ZAVALA  
EXECUTIVE OFFICER

Dear Supervisors:

### SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code, vouchers totaling \$1,379.85 have been filed with the Auditor-Controller for the period of February 4, 2019 through February 10, 2019.

In compliance with Section 29438 of the Government Code, we request that the amount of \$1,379.85 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Should you have any further questions or require additional information, please contact Manager Ma Bella Bautista at (213) 229-3297.

Sincerely,

ALEX VILLANUEVA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

### Certificate of Auditor-Controller

Vouchers amounting to \$1,379.85 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor Controller

By: \_\_\_\_\_

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —


**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of Alex Villanueva Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 4, 2019 through February 10, 2019

| DISBURSEMENTS       |                 |           |                            |             |
|---------------------|-----------------|-----------|----------------------------|-------------|
| DATE                | PAID TO         | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT      |
| 02/04/19            | MONIQUE CABRERA | 37        | DETECTIVE DIVISION         | 999.85      |
| 02/04/19            | MONIQUE CABRERA | 38        | DETECTIVE DIVISION         | 380.00      |
|                     |                 |           |                            |             |
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|                     |                 |           |                            |             |
|                     |                 |           |                            |             |
| TOTAL DISBURSEMENTS |                 |           |                            | \$ 1,379.85 |

I hereby certify that the above statement is true and correct.

**ALEX VILLANUEVA** Sheriff

CONRAD MEREDITH, DIVISION DIRECTOR  
BY 

Voucher #37

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

February 4, 2019

TO: PATRICK A. NELSON, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15823 HUMAN TRAFFICKING BUREAU  
Control Number HTB011719-8

\$999.85

TOTAL

\$999.85

APPROVED:

  
PATRICK A. NELSON, CHIEF  
*Chief Marks, a Chief*

Received from Alex Villanueva, Sheriff  
this claim in the amount of \$999.85

  
Monique E. Cabrera, #263053

Voucher #38

February 4, 2019

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: PATRICK A. NELSON, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15823 HUMAN TRAFFICKING BUREAU  
Control Number HTB013119-9

\$380.00

TOTAL

\$380.00

APPROVED:

  
PATRICK A. NELSON, CHIEF  
 

Received from Alex Villanueva, Sheriff  
this claim in the amount of \$380.00

  
Monique E. Cabrera, #263053